

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs.3261/- towards Telephone bill on Telephone No.23395500 working at the residence of Prl. Secretary to Govt., from the month of August,2010 to September,2010- Sanction -Orders – issued.

**HOUSING (OP) DEPARTMENT**

**G.O.Rt.No. 269**

**Dated: 02 -11-2010**

Read the following:

1.G.O.Ms.No.372, IT&C Department, Dated:24/9/2004

2.Telephone duplicate bill on telephone No.23395500 being used at R/o. .Prl.Secretary to Govt.

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ORDER:

Sanction is accorded for payment of an amount of Rs.3261 /- (Rupees Three Thousand Two Hundred and Sixty One only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards the telephone bill on Government **Telephone No.23395500**(A/c No. 9000047409) working at the residence of Prl.Secretary to Govt., for the period from 1-08-2010 to 30-09-2010. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to **A.O. (Cash), BSNL., PGMTD, Hyderabad** in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**FAIQ AHMED**  
**DEPUTY SECRETARY TO GOVERNMENT**

To:

The Dy.P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept,  
P.S. to Prl. Secretary to Govt, Housing Department.  
S.F

// FOR WARDED : : BY ORDER //

SECTION OFFICER